

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LISA M MORRIS

CASE NO. 04 B 28647

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-6744

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/03/04 and confirmed on 10/01/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 50932.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK NA	SECURED	4142.70	91.59	4142.70
ASPIRE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	976.67	.00	976.67
CAPITAL ONE FINANCIAL	UNSECURED	831.26	.00	831.26
CAPITAL ONE FINANCIAL	UNSECURED	2263.41	.00	2263.41
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	9493.51	.00	9493.51
RESURGENT CAPITAL SERVIC	UNSECURED	11005.39	.00	11005.39
ECAST SETTLEMENT CORPORA	UNSECURED	9508.59	.00	9508.59
PORTFOLIO RECOVERY ASSOC	UNSECURED	5559.15	.00	5559.15
RESURGENT CAPITAL SERVIC	UNSECURED	904.91	.00	904.91
SAMS CLUB	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4142.70	.00	40542.89	.00	44685.59
PRINCIPAL PAID	4142.70	.00	40542.89	.00	44685.59
INTEREST PAID	91.59	.00	.00	.00	91.59
TOTAL PAID	4234.29	.00	40542.89	.00	44777.18
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 2114.83 .

Refunds to the Debtor totaled \$ 1340.49 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/18/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE